ABSTRACT OF ACCOUNTS
OF
ST. ANDREW'S CHURCH,
At the 1st of January, 1865.

ORDINARY REVENUE AND EXPENDITURE ACCOUNT.

Dr.

1865.		
Jan. 1	To am't received from Pew Rents for 1864	$1209 80
	To " " Sabbath collections	818 03
	To " " Burying Ground	23 00
	To " " Mr. Burns—Donation	4 00
		$2054 83

Cr.

1865		
Jan. 1	By balance due Treasurer at 1st Jan., 1864	$ 29 27
	By cash paid Rev. J. Scott, on account of salary	972 00
	By " John Stewart, " "	45 00
	By " Ministerial expenses	155 45
	By " Home Mission	57 50
	By " Foreign "	47 00
	By " Synod Fund	17 00
	By " College "	65 50
	By " Widows' "	20 00
	By " Interest	123 00
	By " Mr. R. Scott, for fencing & repairs	82 38
	By " Middlesex Building Society	60 00
	By " Poor, for wood, &c	50 63
	By " Gas bill	35 55
	By " Balance on Shingling Manse	37 00
	By " Fencing, &c	29 77
	By " Mr. Roots, for plastering, &c	22 00
	By " Mr. Crawford, for painting	13 84
	By " Mr. McBride's account	5 02
	By " for Lumber	5 25
	By " Incidental expenses	44 30
	By " for Wood	31 19
	By " Insurance	7 50
	By " Taxes	9 12
	By " Printing and Account Books	12 75
	By balance in Treasurer's hands	76 81
		$2,054 83

CHURCH DEBT ACCOUNT.

Dr.

1864		
January 1	To balance in Treasurer's hands	$ 10 87
March 28	To Cash—collection in Church	33 40
" 31	To " received from Middlesex Building Society, on 20 Shares	3973 30
	To Cash, collected on Subscription list	32 83
		$4050 40

Cr.

1864		
March 31	By cash paid arrears on 4 borrowed Shares Middlesex B. S.	$ 96 00
" "	By advance payments on 24 borrowed Shares Middlesex B. S.	1102 90
April 1	By cash paid Mr. Charles Grant's note	372 00
" 5	By cash paid Mrs. James Scott's note	400 00
" 7	By cash paid Michie, Mortgage	2000 00
	By cash paid interest, $58.00, discount on silver, $1.00	59 00
	By balance in Secretary's hands, 1st Jan., 1865	20 50
		$4,050 40

ASSETS.

1865		
Jan. 1	Balance in Treasurer's hands at date	$ 76 81
	" " Secretary's " "	20 50
	Amount of Pew Rents overdue	201 00
	" to collect on special Subscription List.	22 00
	Total available assets	$ 320 31

REAL ESTATE.

Churches and Manse (3 acres)	$11,000 00
Burying Ground (3 acres)	1,100 00
	$12,100 00

LIABILITIES.

1865		
Jan. 1	Due the Rev. J. Scott, on account of salary	$ 178 00
	Due Mr. J. Stewart, " " "	15 00
	Total liabilities	$ 193 00
	Balance of assets over liabilities	127 31
		$ 320 31

Amount of debt, per Annual Statement, 1st January, 1864	$3,354 52
Amount of debt, as above, 1st Janary, 1865	193 00
Amount paid off	$3,161 52